



Beaminster Town Council

Minutes of the Town Council meeting held on Tuesday 24th September 2024 in the Cowie Room, Public Hall commencing at 7.00 pm.

3037 Members present – Cllr Turner (Chairman), Cllr Anderton, Cllr Corbett, Cllr Dawkins, Cllr Gillings, Cllr Gunning and Cllr Tuff; also Christine Bright (Town Clerk).

3038 Dorset Police – in the absence of a police representative the Town Clerk read a report received from PCSO Alex Bishop advising:

During August, there had been a series of thefts of quads and trailers in the Somerset area, with a few straying over the border into Dorset. A trailer, quad and tools were stolen from a farm in Pilsdon (trailer had been recovered) with another trailer and quad stolen from Halstock. The quad had subsequently been located (due to being fitted with a tracker) together with other stolen items in an isolated field in Somerset.

On Saturday 7th September, police located a vehicle in Flaxfield Road that had previously been stolen from Bridport, the vehicle appeared to have been stolen in order to get to the area rather than for any criminal activity.

During the summer holidays Bridport Neighbourhood Police Team had focused patrols on known anti social behaviour hotspots across the area, patrols in Beaminster had been very positive.

3039 Dorset Councillor – Cllr Craig Monks reported on the following issues:

- Following Dorset Councils announcement of its intention not to clear ditches and gullies this winter he had raised his concerns with regard to the flooding issues previously experienced in Beaminster, a decision was due to be discussed at a full council meeting in early October and he hoped for a positive outcome.
- He had met with the local Ranger to discuss two issues:
 - 1) To advise him of the forthcoming project to plant a community orchard in the grounds of Beaminster School, to which he had offered his support
 - 2) The Councils policy on re-wilding particularly grass verges where highway safety would be compromised, a review was being undertaken with regard to the general policy to co-ordinate with town and parish councils regarding grass cutting services in the future.

3040 Enforcement Officer – In the absence of the Enforcement Officer the Town Clerk read a report submitted by the Enforcement Officer which advised of concerns he had dealt with –

- Speed limit and size of vehicles using in East Street following recent damage to vehicles and buildings
- Vehicles parking on the pavement in Woodswater

- Markings had worn off at the 'time specified' bay at the bottom of East Street and suggested it be removed in not enforced
- Smoke nuisance caused by bonfires
- Vehicles parked on hatched area causing concerns with regard to speed turning into Whitcombe Road
- Drivers travelling with dogs not suitably constrained.
- Overgrown hedges and trees obscuring junctions and pavements.

3041 APOLOGIES FOR ABSENCE

Apologies for absence were received from Cllr Woods.

3042 MINUTES OF THE COUNCIL MEETING HELD ON 23RD JULY 2024

The minutes of the Town Council meeting held on 23rd July 2024 having previously been circulated were confirmed and signed by the Chairman as a correct record.

3043 DECLARATIONS OF INTEREST & DISPENSATIONS

No declarations of interest or dispensations were received.

3044 PAYMENTS AND RECEIPTS

Members were circulated with details of the payments made in September 2024 including cheque numbers 105984 -105992, direct debits and bank payments including one cheque from the CB3 account number 100035 totalling £40,921.04; also receipts totalling £19,098.17 (copy attached). Members **RESOLVED** adoption as presented.

3045 RESOLVE MINUTES OF FOLLOWING COMMITTEE MEETINGS

(a) Community Engagement Committee meeting held on 25th July 2024

The minutes of the Community Engagement Committee meeting held on 25th July 2024 having previously been circulated were **NOTED**.

There being no items raised for discussion, members **RESOLVED** adoption.

(b) Finance & General purposes Committee meeting held on 20th August 2024

The minutes of the Finance & General Purposes Committee meeting held on 20th August 2024 having previously been circulated were **NOTED**.

Min No. 739 (4) – Christmas Lights 'Switch On' event 2024

Members supported the proposed small event in the Square and **RESOLVED** to underwrite the anticipated expenditure in the region of £450 should the event not be self funding as anticipated.

Min No. 743 (b) – Christmas Trees 2024

Cllr Corbett expressed his concern at the proposed charge for a Christmas tree and put forward the suggestion of two rates 1) business and 2) residents.

Members felt two rates would complicate administration and **RESOLVED** to make a charge of £37.50 + VAT per tree.

There being no items raised for discussion, members **RESOLVED** adoption.

(c) CB3 Management Committee meeting held on 16th September 2024

The minutes of the CB3 Management Committee meeting held on 16th September 2024 having previously been circulated were **NOTED**.

Min No. 029 – Anti Social Behaviour Policy

Members had previously been circulated with a copy of the draft anti social behaviour policy. **RESOLVED** adoption as presented without any amendment.

Min No 030 – Risk Assessment

Members had previously been circulated with a copy of the draft risk assessments for the operation of the CB3 service. **RESOLVED** adoption as presented without any amendment.

There being no items raised for discussion, members **RESOLVED** adoption.

(c) Town Amenities Committee meeting held on 17th September 2024

The minutes of the Town Amenities Committee meeting held on 17th September 2024 having previously been circulated were **NOTED**.

Min No. 362 (a) – controlled access to Memorial Playing Field

Members **RESOLVED** to proceed with the project, the shortfall in funding, in the region of £6,000 to be taken from the Leisure & Amenities EMR

There being no items raised for discussion, members **RESOLVED** adoption.

3046 BUDGET COMPARISON

Members having previously been circulated with a copy of the budget as at 17th September 2024 **NOTED** the actual against the budget. No concerns or items of significance were raised.

3047 CONSULTATION DOCUMENTS

No consultation documents had been received.

3048 CORRESPONDENCE

No significant items of correspondence had been received.

3049 PROGRESS REPORT

Members **NOTED** progress as follows:

Public Hall

All works connected to the water leak had been completed.

Memorial Playing Field

Lime trees – pollarding of the two remaining Lime trees had been completed.

Play area – the sand had been replenished.

Car Park – resurfacing works had been completed.

Cemetery

Clearing of the former boundary had been undertaken and seeding works completed.

3050 FUTURE AGENDA ITEMS

Cllr Corbett expressed his concern that no progress had been made with regard to hosting a party in the Square to commemorate/celebrate VE Day in May 2025. It was **AGREED** to hold a special meeting of the Community Engagement Committee to consider the suggestion, an invitation extended to all councillors to attend.

Under this heading the overgrown nature of the picnic area on Beaminster Down was raised, Dorset Councillor Monks **AGREED** to investigate.

Attention was drawn to the regularity of lorries at the pumping station at Southgate questioning the capacity of the station bearing in mind the proposal to construct two new housing estates in the town. Cllr Monks advised Dorset Council were due to meet with Wessex Water to discuss these issues.

3051 PUBLIC BODIES (Admission to Meeting Act) 1960

RESOLVED to exclude public and press from the meeting whilst discussion took place on the following items on the grounds that publicity would be prejudicial to the public interest by reason of the confidential nature of business to be transacted in respect of outstanding financial issues.

(a) Provision of public toilet – Memorial Playing Field

Members had previously been circulated with a copy of the Town Clerks confidential update.

Members **NOTED** that having obtained provisional costings to utilise space within the pavilion to provide a public assessable toilet the project would not be financially viable.

Cllr Gunning advised of enquiries he had made recently with regard to a customised stand alone cabin toilet facility, at a cost in the region of £12,000. Additional costs would be incurred to connect to electricity supply, dig a trench and install water pipes and connection to the existing sewerage system, indicative costs obtained in the region of £9,000 however some of those costs would be shared with the project to install controlled access to the playing field.

The cabin would be installed on the base of the existing old toilet block following demolition. Members **RESOLVED** to proceed with the project on the basis of a cabin facility.

3052 DATE OF THE NEXT MEETING

The date of the next meeting was **NOTED** as Tuesday 24th September 2024.

3053 MEETING

The meeting commenced at 7.00pm and closed at 8.35pm

Chairman
26th November 2024

**BEAMINSTER TOWN COUNCIL
RECEIPTS AND PAYMENTS - September 2024**

PAYMENTS

Direct Debits

D/D	Autorama	Van Service Plan	30.42
D/D	Concorde	Photocopier - monthly	38.95
D/D	Dorset Waste	Wheely Bins	73.14
D/D	Dorset Council	New Tyre - CB3	144.77
D/D	Dorset Council	CB3 Bus Inspection & Repair	302.89
D/D	Ecotricity	Gas Supply	37.77
D/D	Ecotricity	Electric Supply	101.25
D/D	Great Guns	Office rental - Monthly	540
D/D	HSBC	Current - Bank Charges Aug 24	17.56
D/D	HSBC	Current - Bank Charges July 2024	28.57
D/D	HSBC	CB3 - Bank Charges Aug 2024	23.95
D/D	NOW Pensions	Pension contributions September 2024	885.15
D/D	NOW Pensions	Pension admin Fee September 2024	24.00
D/D	BT	Phone bill - Quarterly - Cowie Room	151.42
D/D	SumUp	Office Card Machine Charges	3.30
D/D CB3	UK Fuels	Fuel Supply - CB3 & MPF	162.04
D/D CB3	UK Fuels	Fuel Supply - CB3 & MPF	129.43
D/D CB3	UK Fuels	Fuel Supply - CB3	65.19
D/D CB3	UK Fuels	Fuel Supply - MPF	84.10
D/D	Lex Autolease	Electric van lease	388.75
D/D	O2	Mobile phone charges Aug 24	32.26
D/D	VPW Systems	Agility Voice - Office phones - Quarterly	82.63
D/D	Water2Business	Standpipe at cemetery	38.45
D/D	Water2Business	Water Supply - Monthly	147.73

Bank Payments

Bank Payment	Tony Bengor	Extention to Cemetery - Herbicide, Roll, Mow and filling depressions	2,373.12
Bank Payment	Donovan Ateyo	September Salaries 2024	13,087.20
Bank Payment	Eden Enterprises	August - Social Media Package	300.00
Bank Payment	Vicki Kingston	Reimbursement - DVLA Penalty Old CB3 Bus	67.50
Bank Payment	Bob Driscoll	Reimbursement - Mileage	18.90

C/FWD 19,380.44



**BEAMINSTER TOWN COUNCIL
RECEIPTS AND PAYMENTS - September 2024**

Bank Payment	105984	Phithers	Window Cleaning August & September 2024	B/FWD	19,380.44
Bank Payment	105985	Christine Bright	Reimbursement - ZOOM subscription		60.00
Bank Payment	105986	NPB Utilities	Water Leak Works Public Hall		129.90
Bank Payment	100036	OCD	Aug 2024 - Cleaning of PT		3,238.60
Bank Payment	105988	Stephen Amatt	Reimbursement - Boots		800.00
Bank Payment	105989	Beamminster Books	Voucher for scarecrow trail winner		44.99
Cheques					25.00
105984		A J Supplies	PH Cleaning Supplies		89.20
105985		Andrea Pellegram Ltd	Support for Prep of Neighbourhood Development Plan		818.64
105986		Bartlett's	Sleepers, fixings and Screws MIPF		48.84
100036		Community Transport Ass. - CSA	Yearly Subscription		215.00
105988		DAPTC	Councillor Training		110.00
105989		Forest & Tree Care Ltd	Pollard x3 Lime Trees MPF		792.00
100035		James Hallam	Insurance Policy Renewal 24/25 - Minibus		2,901.62
105990		James Hallam	Insurance Policy Renewal 24/25 - Fleet, Commercial, GPA		12,181.94
105991		Larcombes	Supplied for PH/MPF/CB3		74.74
105992		MER	Electric Van Charge		10.13
					40,921.04

RECEIPTS

Country Memorials	Memorial Fee	135.00
Dorset Council	Grant - CB3	15,400.00
Allotment Association	Rent 24/25	50.00
Gould	Cemetery Fee	195.00
Dorset Council	CB3 Bus concessions	159.71
Somerset Council	CB3 Bus concessions	60.00
CB3 Income	Tickets and donations	653.58
NSIB	Interest	358.55
Fleet club	Rent Aug 24	320.83
PH Hire		1,765.50
	TOTAL	19,098.17



**BEAMINSTER TOWN COUNCIL
RECEIPTS AND PAYMENTS - September 2024**

NOTES FOR COUNCIL INFORMATION

The above payments are approved expenditure items within existing contracts and / or the agreed budget framework. Councillors expenses having been vetted and authorised by the Chairman / Town Clerk or in the case of the Chairman's expenses, by Vice Chairman. Receipts are those from expected sources and within budget projections. Salary Cheque excludes employers and employees pension contributions. Payments include VAT where applicable.

Christine Bright
Responsible Finance Officer

Date: 24th September 2024



Beaminster Town Council Current Year
Annual Budget - By Centre (Actual YTD Month 6)
Note: 17th September 2024

	<u>2023-2024</u>		<u>2024-2025</u>				<u>2025-2026</u>		
	Budget	Actual	Total	Actual YTD	Projected	Committed	Agreed	EMR	Carried Forward
1129 Kings Coronation Flag	0	375	0	0	0	0	0	0	0
Total Income	5,000	5,175	0	2,745	0	0	0	0	0
4052 Bunting	610	600	660	742	0	0	0	0	0
4068 Skate Park Safeguarding	5,000	5,000	0	0	0	0	0	0	0
4078 Skate Park Jam	1,000	0	0	0	0	0	0	0	0
4096 Grants - other powers	0	0	2,000	0	0	0	0	0	0
4135 King Charles III Coronation	1,000	585	0	0	0	0	0	0	0
4246 Remembrance Day Parade	256	406	450	0	0	0	0	0	0
4269 Prout Bridge Project	0	0	0	2,745	0	0	0	0	0
4509 Section 137	0	-65	2,000	0	0	0	0	0	0
4610 DDay expenses	0	0	0	379	0	0	0	0	0
Overhead Expenditure	7,866	6,525	5,110	3,866	0	0	0	0	0
Movement to/(from) Gen Reserve	(2,866)	(1,350)	(5,110)	(1,121)	0	0	0	0	0
103 Christmas Lights Festival									
1094 Christmas cards	0	-60	0	0	0	0	0	0	0
1114 Donations/Sponsorship	0	0	0	1	0	0	0	0	0
1120 Traders Trees	2,500	2,308	2,600	-210	0	0	0	0	0
Total Income	2,500	2,248	2,600	-209	0	0	0	0	0
4118 Lottery licence	0	20	0	0	0	0	0	0	0
4264 Christmas Tree & Lights	7,500	5,980	6,270	0	0	0	0	0	0
4265 Road Closure	0	1	0	0	0	0	0	0	0
4270 Christmas tree (Traders)	2,500	2,080	2,600	0	0	0	0	0	0

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Note: 17th September 2024

	<u>2023-2024</u>		<u>2024-2025</u>				<u>2025-2026</u>		
	Budget	Actual	Total	Actual YTD	Projected	Committed	Agreed	EMR	Carried Forward
Movement to/(from) Gen Reserve	(6,479)	(5,114)	(5,324)	(3,863)	0		0		
106 Discover Beaminster Website									
4086 Domain Name registration	40	0	0	0	0	0	0	0	0
4261 Website renewal fees	50	0	0	0	0	0	0	0	0
4282 Marketing	3,300	3,509	3,630	1,545	0	0	0	0	0
4283 Website support	1,630	1,350	1,584	480	0	0	0	0	0
4284 Development	5,000	1,620	2,000	140	0	0	0	0	0
4287 Website Hosting	443	300	396	140	0	0	0	0	0
Overhead Expenditure	10,463	6,779	7,610	2,305	0	0	0	0	0
Movement to/(from) Gen Reserve	(10,463)	(6,779)	(7,610)	(2,305)	0		0		
107 Discover Beaminster Campaign									
4018 Advertising	700	0	700	0	0	0	0	0	0
4082 Promotional Video	557	0	557	0	0	0	0	0	0
4083 Digital Campaign	250	0	250	0	0	0	0	0	0
4089 Monarch's Trail	320	434	0	25	0	0	0	0	0
4099 Information screen	0	43	1,000	0	0	0	0	0	0
Overhead Expenditure	1,827	476	2,507	25	0	0	0	0	0
Movement to/(from) Gen Reserve	(1,827)	(476)	(2,507)	(25)	0		0		
108 Precept									
1076 Precept	241,935	241,935	270,967	135,484	0	0	0	0	0
Total Income	241,935	241,935	270,967	135,484	0	0	0	0	0

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Beaminster Town Council Current Year
Annual Budget - By Centre (Actual YTD Month 6)
Note: 17th September 2024

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	<u>2023-2024</u>		<u>2024-2025</u>				<u>2025-2026</u>		
	Budget	Actual	Total	Actual YTD	Projected	Committed	Agreed	EMR	Carried Forward
4070 External Decoration	3,000	721	2,700	2,276	0	0	0	0	0
4080 Fire Alarm/Lighting Testing	295	103	330	429	0	0	0	0	0
4109 Main Hall Enhancements	5,000	484	5,516	0	0	0	0	0	0
4140 Contract Clean (staff)	0	112	120	0	0	0	0	0	0
4143 Replacement doors (Public Hall	0	1,965	0	0	0	0	0	0	0
4218 Hygiene services	1,131	511	741	767	0	0	0	0	0
4221 PAC testing	200	0	200	0	0	0	0	0	0
4247 Premises License	400	180	198	0	0	0	0	0	0
4276 Window cleaning	420	300	420	150	0	0	0	0	0
4600 Pension Employers con	1,099	867	967	578	0	0	0	0	0
4603 Pension Employees Contribution	659	520	580	347	0	0	0	0	0
4611 Facia Replacement	0	0	0	11,882	0	0	0	0	0
Overhead Expenditure	53,605	51,409	52,525	35,429	0	0	0	0	0
201 Net Income over Expenditure	-43,755	-29,056	-40,760	-29,798	0	0	0	0	0
6000 plus Transfer from EMR	0	5,359	0	19,141	0	0	0	0	0
Movement to/(from) Gen Reserve	(43,755)	(23,697)	(40,760)	(10,657)	0		0		
205 Fleet Club									
1008 Rent	3,850	3,850	6,000	1,604	0	0	0	0	0
Total Income	3,850	3,850	6,000	1,604	0	0	0	0	0
4024 General Maintenance	0	483	300	0	0	0	0	0	0
4143 Replacement doors (Public Hall	0	968	0	0	0	0	0	0	0
Overhead Expenditure	0	1,451	300	0	0	0	0	0	0

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**Beaminster Town Council Current Year
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	<u>2023-2024</u>		<u>2024-2025</u>				<u>2025-2026</u>		
	Budget	Actual	Total	Actual YTD	Projected	Committed	Agreed	EMR	Carried Forward
4026 Playground Repairs	770	762	2,990	118	0	0	0	0	0
4028 PWLB Loan Repayment	10,120	10,119	10,120	5,060	0	0	0	0	0
4029 Machine/Tractor Repairs	2,500	3,224	2,750	557	0	0	0	0	0
4030 Machine/Tractor Fuel	1,100	1,417	1,430	768	0	0	0	0	0
4031 Tools & Machinery	1,000	686	1,000	341	0	0	0	0	0
4032 Signs/Security	150	0	150	0	0	0	0	0	0
4033 Cleaning Materials	175	52	100	0	0	0	0	0	0
4034 Weed Control	470	427	470	449	0	0	0	0	0
4035 Trees & Hedges	2,000	891	1,000	2,063	0	0	0	0	0
4036 Vehicle Service Plan	427	304	304	157	0	0	0	0	0
4043 General Supplies	165	163	185	227	0	0	0	0	0
4044 Wheely Bin	860	329	0	0	0	0	0	0	0
4053 CCTV	350	0	0	0	0	0	0	0	0
4055 Memorial Lane & Path repairs	500	255	500	0	0	0	0	0	0
4057 Fire Extinguisher Service	152	0	0	0	0	0	0	0	0
4062 Engineering Inspection MPF	420	520	572	260	0	0	0	0	0
4092 Toilet/Store building work	20,000	0	0	0	0	0	0	0	0
4113 Vehicle Lease	4,665	4,211	4,665	1,620	0	0	0	0	0
4131 Insurance Claim	0	336	0	0	0	0	0	0	0
4144 Electricity (Van)	0	240	500	158	0	0	0	0	0
.275 Protective Clothing	220	354	400	30	0	0	0	0	0
4501 Fleet Insurance	1,600	1,677	1,176	1,207	0	0	0	0	0
4600 Pension Employers con	1,931	1,495	1,676	1,093	0	0	0	0	0
4603 Pension Employees Contribution	1,158	897	973	656	0	0	0	0	0

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**Beaminster Town Council Current Year
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Note: 17th September 2024**

	<u>2023-2024</u>		<u>2024-2025</u>				<u>2025-2026</u>		
	Budget	Actual	Total	Actual YTD	Projected	Committed	Agreed	EMR	Carried Forward
4235 Extension work	3,500	0	23,500	12,298	0	0	0	0	0
Overhead Expenditure	3,760	542	24,165	13,118	0	0	0	0	0
Movement to/(from) Gen Reserve	(2,260)	3,131	(21,265)	(12,016)	0		0		
305 Enforcement Officer									
4085 Uniform/Protection Equip.	100	121	120	68	0	0	0	0	0
4104 Dog signs	0	0	0	120	0	0	0	0	0
4115 Sundries	0	0	0	63	0	0	0	0	0
4532 Mobile Phone	170	166	163	93	0	0	0	0	0
Overhead Expenditure	270	287	283	344	0	0	0	0	0
Movement to/(from) Gen Reserve	(270)	(287)	(283)	(344)	0		0		
308 Yam Barton Centre									
1008 Rent	1	1	1	0	0	0	0	0	0
Total Income	1	1	1	0	0	0	0	0	0
4211 Rent re Yam Barton	1	1	1	1	0	0	0	0	0
Overhead Expenditure	1	1	1	1	0	0	0	0	0
Movement to/(from) Gen Reserve	0	0	0	(1)	0		0		
310 Emergency Planning									
4071 Climate change/resilience	1,500	45	2,455	0	0	0	0	0	0
4222 Defibrillator	300	0	300	290	0	0	0	0	0
4226 Adverse Weather	500	73	500	0	0	0	0	0	0

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	<u>2023-2024</u>		<u>2024-2025</u>				<u>2025-2026</u>		
	Budget	Actual	Total	Actual YTD	Projected	Committed	Agreed	EMR	Carried Forward
400 Contingency									
4076 General Expenditure	2,000	875	2,000	0	0	0	0	0	0
Overhead Expenditure	2,000	875	2,000	0	0	0	0	0	0
Movement to/(from) Gen Reserve	(2,000)	(875)	(2,000)	0	0		0		
600 Community Bus CB3									
1040 Bus Fares	4,000	5,585	4,500	2,801	0	0	0	0	0
1041 Bus Donations	900	1,400	800	940	0	0	0	0	0
1043 Bus Concessionary Fares	3,500	5,233	4,500	2,075	0	0	0	0	0
1044 Private Hire	0	-72	100	172	0	0	0	0	0
1045 Grants Received	0	175	100	23,400	0	0	0	0	0
1114 Donations/Sponsorship	0	50	0	50	0	0	0	0	0
1123 Sale of Bus	0	100	0	5,000	0	0	0	0	0
Total Income	8,400	12,471	10,000	34,438	0	0	0	0	0
4609 Vehicle Purchase CB3	0	17,500	0	0	0	0	0	0	0
Direct Expenditure	0	17,500	0	0	0	0	0	0	0
4002 Insurance	3,500	4,807	4,784	3,290	0	0	0	0	0
1047 Bank Charges	220	212	275	120	0	0	0	0	0
4079 DNU - Mobile phone	0	7	0	-11	0	0	0	0	0
4121 Operators Licence/route	0	66	72	0	0	0	0	0	0
4122 Volunteer Training/Travel	150	40	110	368	0	0	0	0	0
4123 Fuel	5,000	3,704	5,280	1,074	0	0	0	0	0

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	<u>2023-2024</u>		<u>2024-2025</u>				<u>2025-2026</u>		
	Budget	Actual	Total	Actual YTD	Projected	Committed	Agreed	EMR	Carried Forward
101 Administration									
1000 Bank Interest	150	2,596	800	1,760	0	0	0	0	0
1025 NSIB - Interest	400	3,217	1,000	1,362	0	0	0	0	0
1036 CIL	0	7,105	0	0	0	0	0	0	0
1131 Neighbourhood Plan Grant	0	0	0	8,751	0	0	0	0	0
Total Income	550	12,917	1,800	11,872	0	0	0	0	0
4000 Salaries	44,885	49,472	71,522	32,320	0	0	0	0	0
4001 Employers NI	3,090	3,688	3,802	2,715	0	0	0	0	0
4002 Insurance	9,967	10,511	10,403	14,930	0	0	0	0	0
4003 Telephone	440	523	572	477	0	0	0	0	0
4004 Photocopier Lease	924	901	880	624	0	0	0	0	0
4005 Health & Safety Issues	110	24	120	0	0	0	0	0	0
4006 Internal Audit	882	806	902	356	0	0	0	0	0
4007 External Audit	630	840	924	0	0	0	0	0	0
4008 DAPTC Subscription	991	944	990	990	990	0	0	0	0
4009 Chairman's Allowance	330	0	690	0	0	0	0	0	0
4010 Councillors Training	220	313	1,000	310	0	0	0	0	0
4011 Staff Training	110	986	200	0	0	0	0	0	0
013 Annual Parish Meeting	1,073	1,807	1,000	0	0	0	0	0	0
4015 Stationery	720	1,220	1,000	575	0	0	0	0	0
4040 Legal Expenses	500	0	3,200	0	0	0	0	0	0
4041 Postage	275	275	350	170	0	0	0	0	0
4047 Bank Charges	426	338	830	121	0	0	0	0	0

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